

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Bloom Energy Corporation 4353 N 1st St San Jose, CA 95134-1259	1. 2.Energy 3.San Jose CA	09/22/2025	\$2,500.00	\$2,500.00
Democratic Black Caucus of Virginia 10127 S Grant Ave Manassas, VA 20110-6111	1. 2.PAC 3.Manassas VA	09/22/2025	\$250.00	\$250.00
Freedom Virginia 103 Dundee Ave Richmond, VA 23225-4803	1. 2.Non-Profit Organization 3.Richmond VA	09/22/2025	\$1,000.00	\$1,000.00
HCA for Good Government PAC 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2.Health Care 3.Richmond VA	09/12/2025	\$1,000.00	\$1,000.00
Invenergy, LLC 1 S Wacker Dr Ste 1500 Chicago, IL 60606-5600	1. 2.Energy 3.Chicago IL	09/19/2025	\$1,000.00	\$1,000.00
Northern Virginia Electric Cooperative 10323 Lomond Dr Manassas, VA 20109-3113	1. 2. 3.Manassas VA	09/12/2025	\$2,000.00	\$2,000.00
Phillips North America, LLC PAC 901 15th St NW Ste 510 Washington, DC 20005-2319	1. 2. 3.Washington DC	09/19/2025	\$1,000.00	\$1,000.00
Seven Hills Strategy Group 106 N 8th St Fl 3 Richmond, VA 23219-2306	1. 2.Consultants 3.Richmond VA	09/29/2025	\$250.00	\$250.00
VADPAC Exempt Functions Account H 3420 Mayland Ct Ste 110 Richmond, VA 23233-1468	1. 2.PAC 3.Richmond VA	09/12/2025	\$1,500.00	\$1,500.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	09/12/2025	\$1,000.00	\$1,000.00
Virginia State Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	1. 2.PAC 3.Richmond VA	09/14/2025	\$9,000.00	\$9,000.00
Virginia Wine Wholesalers Association Political Action Committee PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	09/12/2025	\$2,000.00	\$2,000.00

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Total This Period			\$22,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CVS 13600 Richmond Hwy Woodbridge, VA 22191-2018	Supplies	J. King	09/02/2025	\$21.96
Divine Inspirations Center for the Arts 2700 Potomac Mills Cir Ste 108 Woodbridge, VA 22192-4649	Rentals	J King	09/02/2025	\$500.00
Harvest Life Church 14401 Telegraph Rd Woodbridge, VA 22192-4619	Donation for Event	J King	09/02/2025	\$405.50
Mailchimp 405 N Angier Ave NE Atlanta, GA 30308-3139	Mail Service	J. King	09/02/2025	\$100.00
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	J King	09/03/2025	\$89.27
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	J King	09/03/2025	\$13.20
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Transportation	J King	09/05/2025	\$123.30
Firebirds Wood Fired Grill 15100 Potomac Town Pl Woodbridge, VA 22191-6599	Meeting	J King	09/08/2025	\$56.20
Williams, Cydny 2335 Merseyside Dr Woodbridge, VA 22191-6568	Black Maternal Health Event Support	J King	09/08/2025	\$1,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Fee	J King	09/14/2025	\$0.40
GS-JJ 20812 Carrey Rd Walnut, CA 91789-2568	Pins	J. King	09/15/2025	\$435.00
Friends of Marcia Price PO Box 387 Newport News, VA 23607-0387	Contribution	J King	09/19/2025	\$1,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Processing Fee	J King	09/21/2025	\$6.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	Service Fee	J King	09/28/2025	\$2.61
Total This Period				\$4,253.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$22,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$237.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$22,737.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,253.81	
10. Total [add lines 7, 8 and 9]			\$4,253.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$103,269.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,737.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,737.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$126,006.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,253.81		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,253.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$121,752.69
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$122,945.52	
22. Previous Receipts [Line 24 from last report]	\$345,177.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,737.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$367,914.08	
25. Total Funds Available [Add lines 21 and 24]			\$490,859.60
26. Previous Disbursements [Line 28 from last report]	\$246,033.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,253.81		
28. Total Disbursements this Election Cycle			\$250,287.30
29. Ending Balance			\$240,572.30